

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 8	
2. Amendment/Modification No. 05		3. Effective Date 2004MAY13		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADBA BRUCE W. RALEIGH (586)574-7332 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RALEIGHB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
				SCD B PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CATERPILLAR INC. DEFENSE & FEDERAL PRODUCTS 100 N E ADAMS PEORIA, IL. 61602-1324 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-D-T030/0016	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003DEC23	
Code 11083		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) J. CHECK-SANCHEZ CHECKSAJ@TACOM.ARMY.MIL (810)574-8283			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004MAY13	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 8
	PIIN/SIIN DAAE07-01-D-T030/0016	MOD/AMD 05	

Name of Offeror or Contractor: CATERPILLAR INC.

SECTION A - SUPPLEMENTAL INFORMATION

Contract: DAAE07-01-D-T030
Delivery Order: D.O. 0016
Modification 05
For: D7G SLEP
Amount of Mod.Order: \$0.00

- 1. The purpose of this modification is to add three D7G'S to the delivery order.
- 2. The vehicle funding breakdown is on CLIN 0007AA. Vehicles are to be painted green
- 3. The list of vehicles is at narrative B005. These vehicles are items numbered 13, 14 and 15.
- 4. Because the deliver order is already funded the total amount remains unchanged at \$4,216,000.00.

Note: These vehicles will have rippers added when SLEP'd. The rippers will be purchased on delivery order 0013.

Also note that these three new items, 13, 14 & 15 are to be transported from the Marine Corp in 29 Palms, CA (POC is Mr. Al Yabarra, ybarraa@29palms.usmc.mil, 760-830-3314) to the Caterpillar dealer for SLEP. After SLEP, Caterpillar is to transport the three dozers to the Army ND-NGB (POC Kim Swanson, kim.swanson@ngb.army.mil, 701-662-0414).

All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-T030/0016 MOD/AMD 05	Page 3 of 8
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Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CE SLEP - D7 DOZER SLEP PRON: P146F1452T PRON AMD: 02 ACRN: AA AMS CD: 53509120165</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2004</p> <p>\$ 1,824,393.70</p>		LO		\$ 1,824,393.70
0007	SECURITY CLASS: Unclassified				
0007AA	<p><u>D7G SLEP</u></p> <p>NOUN: CE SLEP - D7 DOZER SLEP PRON: P146F1452T PRON AMD: 02 ACRN: AA AMS CD: 53509120165</p> <p>This is a Firm-Fixed-Price (FFP) and Cost-Plus-Fixed-Fee (CPFF) Contract for the refurbishment of 3 each T9 D7G Bulldozers. (Ripper Attachments will be added but will be purchased under order 0013 of this contract)</p> <p>The Unit and Total Prices in this CLIN consists of a FFP for the "Core Effort" and CPFF for the "Estimated Additional Work Effort" (AWE) and are based on the Contractor's 2004 Medium Labor Rate as established under SUBLIN 0224AA (D7G) in the basic Contract.</p> <p><u>D.O 0016 VEHICLE and ATTACHMENT QUANTITIES</u></p> <p>3 each D7G at the 2004 CONUS medium labor rate</p> <p><u>2004 MEDIUM LABOR RATE for</u> <u>3 Each - ARMY</u></p>	3	LO		\$ 326,251.86

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 8
	PIIN/SIIN	MOD/AMD	
DAAE07-01-D-T030/0016			05
Name of Offeror or Contractor: CATERPILLAR INC.			

The Serial Numbers added by this modification, 03, with supplemental information are listed below:

D7G W/Winch Attachment in the Medium Labor Category; NSN: 2410-01-223-7261

ITEM	S/N	USA #	Unit	UIC	Location	DODAAC	LIN	POC
1	3ZD00364	UL03X7	109TH QM	WCBLAA	FT. LEE, VA	W81YE2	W76816	CHIEF ADAM MCCLELLAND Comm. 804.734.6517 Adam.McClelland@lee.army.mil

D7G W/Winch Attachment in the High Labor Category; NSN: 2410-01-223-7261

	S/N	USA #	Unit	UIC	Location	DODAAC	LIN	POC
2	3ZD00360	UC03X3	864th CBT HVY	WCW4AA	FT. LEWIS, WA	W68NEK	W76816	GARY E. PACKARD Comm. 253.968.9210 packardg2@lewis.army.mil
3	3ZD00740	UC03U8	864th CBT HVY	WCW4B0	FT. LEWIS, WA	W68NEH	W76816	GARY E. PACKARD Comm. 253.968.9210 packardg2@lewis.army.mil
4	3ZD00741	UL03U9	864th CBT HVY	WVW4B0	FT. LEWIS, WA	W68NEH	W76816	GARY E. PACKARD Comm. 253.968.9210 packardg2@lewis.army.mil

D7G W/Ripper Attachment in the High Labor Category; NSN: 2410-01-223-0350

5	3ZD00608	UC04TQ	864th CBT HVY	WCW4A0	FT. LEWIS, WA	W68NEG	W83259	GARY E. PACKARD Comm. 253.968.9210 packardg2@lewis.army.mil
6	3ZD00229	UC04GT	864th CBT HVY	WCW4AA	FT. LEWIS, WA	W68NEK	W83529	GARY E. PACKARD Comm. 253.968.9210 packardg2@lewis.army.mil

The Serial Numbers added by this modification, 02, with supplemental information is listed below:

D7G W/Winch Attachment in the High Labor Category; NSN: 2410-01-223-7261

ITEM	S/N	USA #	Unit	UIC	Location	DODAAC	LIN	POC
7*	3ZD00461	UCO4GV	HHC 94th Eng Bn	WBAJTO	Vilseck, Germany	W90LFX	W76816	SFC Chall or sfc munoz Comm. 09662702386 DSN 476-2212 or 476-2891 john.chall@us.army.mil

* Item to be picked up in April 2004 and delivered no later than 30 Sept 2004

* Shipping address: Vilseck, S Camp Vilseck, 94th Engineer Battalion Motorpool

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 6 of 8
	PIIN/SIIN	DAAE07-01-D-T030/0016 MOD/AMD 05	
Name of Offeror or Contractor: CATERPILLAR INC.			

D7G W/Winch Attachment in the Medium Labor Category; NSN: 2410-01-223-7261

ITEMs added by modification 03

	S/N	USA #	Unit	UIC	Location	DODAAC	LIN	POC
8	3ZD00612	UC03TU	102 QM CO POL	WELQAA	FT. CAMPBELL, KY	W81R6V	W76816	CPT Tess Comm 270-798-3454 michael.tess@us.army.mil
9	3ZD00613	UC03TV	102 QM CO POL	WELQAA	FT. CAMPBELL, KY	W81R6V	W76816	CPT Tess Comm 270-798-3454 michael.tess@us.army.mil

D7F's W/Winch Attachment and engine in the Medium Labor Category; NSN: 2410-00-185-9792

ITEMs added by modification 04

	S/N	USA #	Unit	UIC	Location	DODAAC	LIN	POC
10	61G00052	08A83871	1313TH ENG CO	WQPAA	2002 S Hoult RD, Indianapolis, IN	W53MSR	W76816	CPL Stovall Comm 317-227-6075 eric.stovall@in.ngb.army.mil
11	61G00317	08B05271	1313TH ENG CO	WQPAA	2002 S Hoult RD, Indianapolis, IN	W53MSR	W76816	CPL Stovall Comm 317-227-6075 eric.stovall@in.ngb.army.mil

D7F's W/Winch Attachment and w/o engine in the Medium Labor Category; NSN: 2410-00-185-9792

12	61G00160	08A98971	1313TH ENG CO	WQPAA	2002 S Hoult RD, Indianapolis, IN	W53MSR	W76816	CPL Stovall Comm 317-227-6075 eric.stovall@in.ngb.army.mil
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D7G in the Medium Labor Category; NSN: 2410-01-155-1588

13*	4YB00136	N/A	141ST EN BN	WP1EAA	4417 Highway 20 Devils Lake, ND	W5ALXD	W83529	SSG Kim Swanson Comm.701-662-0414 kim.swanson@nd.ngb.army.mil
14*	4YB00146	N/A	141ST EN BN	WP1EAA	4417 Highway 20 Devils Lake, ND	W5ALXD	W83529	SSG Kim Swanson Comm.701-662-0414 kim.swanson@nd.ngb.army.mil
15*	4YB00153	N/A	141ST EN BN	WP1EAA	4417 Highway 20 Devils Lake, ND	W5ALXD	W83529	SSG Kim Swanson Comm.701-662-0414 kim.swanson@nd.ngb.army.mil

* Added by modification 05 to this delivery order. Note also that rippers will be added and purchased on delivery order 0013. Also note

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-T030/0016 MOD/AMD 05	Page 7 of 8
Name of Offeror or Contractor: CATERPILLAR INC.		

that these three new items, 13, 14 & 15 are to be transported from the Marine Corp in 29 Palms, CA (POC is Mr. Al Yabarra, ybarraa@29palms.usmc.mil, 760-830-3314) to the Caterpillar dealer for SLEP. After SLEP, Caterpillar is to transport the three dozers to the Army ND-NGB (POC Kim Swanson, kim.swanson@ngb.army.mil, 701-662-0414).

*** END OF NARRATIVE B 005 ***

Name of Offeror or Contractor: CATERPILLAR INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AA	P146F1452T 53509120165 A14P51651C2T	AA	1 4ZCC13	\$	2,150,645.56	\$	-326,251.86	\$	1,824,393.70
0007AA	P146F1452T 53509120165 A14P51651C2T	AA	1 4ZCC13	\$	0.00	\$	326,251.86	\$	326,251.86
					NET CHANGE	\$	0.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	21 42035000041C1C09P53509131E1 S20113	W56HZV	\$ 0.00
NET CHANGE				\$ 0.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 4,216,000.00	\$ 0.00	\$ 4,216,000.00